



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T600008065
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$4.75
TOTAL DUE \$4.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34062431 Contract title: QA work Goblin Client: Dan Vu > Goblin Sax Amount: \$47.50 USD x 10% = \$4.75 USD Notes: Invoice from Upwork for T600007970	4.75
TOTAL AMOUNT:	\$4.75